

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO **A/C #:** 1649 **INVOICE #:** 2010
2 SOURCE MKTNG **DATE:** 25-Jul-2019
5261 BRADCO BLVD **TERM (days):**
MISSISSAUGA, ON
L4W 2A6
ATTN: ACCOUNT PAYABLE

Date Service	Waybill# Cust ref# Ordered by	Shipper	Receiver	Unit/Qty Weight	Rate	Fuel surcharg Add. Chrg	Net
1 22-Jul-19 SMD	1012	2 SOURCE MKTNG 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	3 SKD	85.00	12.75 0.00	97.75

*HST Applicable

Basic chg:	Delivery chg:	Fuel surchg:	HST:	Add. chg:	Current TTL:	Saving:	Total Amnt Due:
85.00	85.00	12.75	12.71	0.00	110.46	0.00	110.46

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
19 CURITY AVE
KIPPERWAY
MISSISSAUGA, ON
000 000

A/C #: 481

INVOICE #: 2007
DATE: 22-Jul-2019
TERM (days):

ATTN: ACCOUNT PAYABLE

Date Service	Waybill# Cust ref# Ordered by	Shipper	Receiver	Unit/Qty Weight	Rate	Fuel surcharg Add. Chrg	Net
1 19-Jul-19 SMD	1009 CustomerRef#343	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON 000 000	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6	23 SKD	390.00	58.50 100.00	548.50
CTN-UNLD: 100.00;							
2 19-Jul-19 SMD	1010	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON 000 000	3B CANADA 720 BURNHAMTHORPE ROAD UNIT # 9A MISSISSAUGA, ON L5C 3G1	2 SKD	60.00	9.00 200.00	269.00
AJST.: 200.00;							
3 19-Jul-19 SMD	1011 test test	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON 000 000	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6	3 SKD	90.00	13.50 369.50	473.00
*ADD.STP: 100.00; AIRFRT: 200.00; *407 ETR: 50.00;							
Notes: Add services contain their own HST							

*HST Applicable

Basic chg:	Delivery chg:	Fuel surchg:	HST:	Add. chg:	Current TTL:	Saving:	Total Amnt Due:
540.00	540.00	81.00	72.65	669.50	1363.15	62.10	1301.05
ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH							

HST: 886288521RT0001